

GOVERNMENT OF TELANGANA
ABSTRACT

Estt. – GAD – Engaging the services of (17) DEO's, (1) Telephone Operator, (1) Motor Cycle Messenger, (2) Xerox Operator, (6) Driver, (14) Office Subordinates, (3) Cooks and (1) Dhobi on outsourcing basis - Further continuance for a period of one year w.e.f. 02.06.2015 - Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 1834

DATED: 04-07-2015.

Read the following:

1. G.O.Rt.No.535, G.A.(OP.II) Deptt., dt.06-9-2014
2. G.O.Rt.No.823, G.A.(OP.II) Deptt., dt.15-10-2014
3. G.O.Rt.No.956, G.A.(OP.II) Deptt., dt.20-06-2014
4. G.O.Rt.No.2765, G.A.(OP.II) Deptt., dt.11-12-2014
5. G.O.Rt.No.35, G.A.(OP.II) Deptt., dt.06-01-2015
6. G.O.Rt.No.04, G.A.(OP.II) Deptt., dt.02-01-2015.
7. G.O.Rt.No.569, G.A.(OP.II) Deptt., dt.20-02-2015.
8. G.O.Rt.No.84, Fin(SMPC.II) Deptt., dt.17.04.2014.
9. G.O.MS.No.250, G.A.(SR) Deptt., dt 01.06.2014.
10. G.O.Ms.No.13, Finance (HRM.1) Deptt., dt 01.07.2014.

<<O>>

ORDER:

In the references 1st to 7th read above, administrative sanction was accorded to continue the services of (17) DEO's, (1) Telephone Operator, (1) Motor Cycle Messenger, (2) Xerox Operator, (6) Driver, (14) Office Subordinates, (3) Cooks and (1) Dhobi engaged through outsourcing basis in different spells in the peshies of Chief Minister's office for a period of one year on payment of a remuneration of Rs.9,500/- for Data Entry Operator, Rs.8,400/- for Telephone Operator, Rs.9,460/- for Driver, Rs.7,740/- for Motor Cycle Messenger and Rs.6,700/- for Cook per month respectively.

2. For administrative convenience, in super session of the orders issued in references 1st to 7th read above, it is proposed to extend the term of outsourcing employees in different categories working in the peshies of Chief Minister's office expires in different spells for a further period of one year with effect from 02.06.2015 as detailed below:

Sl. No	G.O.Rt.No. & date in which posts were permitted for outsourcing	No.of posts permitted for outsourcing	Fin.U.O.Note No.and date	G.O.Rt.No.&Dt In which the term sanctioned upto	Present proposal for extension of the period
1	535, dt. 06.09.2012	DEOs - 5 Office Subordinates-11, Drivers-4 Cook – 3	2115/81/A3/HRM.I/ 2014, dated 11.08.2014	535, dt. 06.09.2014 w.e.f.02.6.2014	02.06.2016
2	956, dt. 30.10.2014	DEOs – 4, O.Ss., - 2, Tel.Operator-1, Driver – 1 & Motor Cycle Messenger-1	3807/139/A3/ HRM.I/14, dt. 24.09.2014.	956, dt. 30.10.2014 w.e.f.20.6.2014	02.06.2016

3	823, dt. 15.10.2014	Xerox operator-1 & O.S - 1	4137/157/A3/HRM.I/14, dated 24.09.2014	823, dt. 15.10.2014 w.e.f.12.9.2014	02.06.2016
4	35, dt. 06.01.2015	DEO - 1 and Driver - 1	4560/180/A3/HRM.I/14, dt. 08.10.2014	35, dt. 06.01.2015 w.e.f.2.7.2014	02.06.2016
5	1280, dt. 11.12.2014	DEO - 1 Xerox operator - 1	6383/238/A3.HRM.I/14, dt. 21.11.2014	1280, dt. 11.12.2014 w.e.f.01.08.2014	02.06.2016
6	4, dt. 02.01.2015	Dhobi - 1	7527/270/A3/HRM.I/14, dt. 16.12.2014	4, dt. 02.01.2015 w.e.f.26.11.2014	02.06.2016
7	569, dt. 20.02.2015	DEOs - 6	117.PFS/2014, dt. 24.07.2014.	569, dt. 20.02.2015 w.e.f.01.02.2015	02.06.2016

P.T.O

..2..

3. Government have examined the need for continuance of the services of (17) DEO's, (1) Telephone Operator, (1) Motor Cycle Messenger, (2) Xerox Operator, (6) Driver, (14) Office Subordinates, (3) Cooks and (1) Dhobi on outsourcing basis and it is felt that the services of the above posts are very essential in different wings in the peshies of Chief Minister's office for a further period of one more year w.e.f. 02.06.2015.

4. Accordingly, administrative sanction is hereby accorded to continue the services of (17) DEO's, (1) Telephone Operator, (1) Motor Cycle Messenger, (2) Xerox Operator, (6) Driver, (14) Office Subordinates, (3) Cooks and (1) Dhobi engaged through outsourcing basis in different spells in the peshies of Chief Minister's office for a period of one year w.e.f. 02-06-2015 to 01.06.2016 on a consolidated remuneration of Rs.9,500/- for Data Entry Operator, Rs.8,400/- for Telephone Operator, Rs.9,460/- for Driver, Rs.7,740/- for Motor Cycle Messenger and Rs.6,700/- for Cook per month respectively.

5. The expenditure shall be debited to "2052- Secretariat General Services - 090 Secretariat - (040) General Administration Department - 300 Other Contractual Services".

6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims- C) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER